

Office Mailing Address:  
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Scott F. Waterman, Trustee  
P.O. Box 680  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 19-10354-PMM**

NATHAN MICHAEL BLEAM  
LINDSAY ANN BLEAM  
630 WALNUT ST  
EMMAUS PA 18049-2220

Petition Filed Date: 01/18/2019  
341 Hearing Date: 02/19/2019  
Confirmation Date: 07/11/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/08/2022	\$70.00		09/09/2022	\$70.00		10/11/2022	\$70.00	
11/08/2022	\$70.00		12/08/2022	\$70.00		01/11/2023	\$70.00	
02/08/2023	\$70.00		03/08/2023	\$70.00		04/10/2023	\$70.00	
05/08/2023	\$70.00		06/08/2023	\$70.00		07/11/2023	\$70.00	
<b>Total Receipts for the Period: \$840.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,850.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
11	CAPITAL ONE BANK (USA) NA »» 011	Unsecured Creditors	\$2,161.71	\$0.00	\$2,161.71
4	BANKERS HEALTHCARE GROUP CO PINNACLE BANK »» 004	Unsecured Creditors	\$7,877.27	\$49.91	\$7,827.36
5	BANKERS HEALTHCARE GROUP CO PINNACLE BANK »» 005	Unsecured Creditors	\$20,653.68	\$124.86	\$20,528.82
12	BMW BANK OF NORTH AMERICA »» 012	Unsecured Creditors	\$4,742.10	\$31.44	\$4,710.66
38	CITIBANK NA »» 038	Unsecured Creditors	\$326.49	\$0.00	\$326.49
39	PORTFOLIO RECOVERY ASSOCIATES »» 039	Unsecured Creditors	\$688.54	\$0.00	\$688.54
29	QUANTUM3 GROUP LLC as agent for »» 029	Unsecured Creditors	\$1,104.46	\$0.00	\$1,104.46
30	QUANTUM3 GROUP LLC as agent for »» 030	Unsecured Creditors	\$12,158.22	\$69.92	\$12,088.30
7	DIAMOND FEDERAL CREDIT UNION »» 007	Unsecured Creditors	\$10,063.99	\$66.65	\$9,997.34
1	DISCOVER BANK »» 001	Unsecured Creditors	\$2,326.47	\$15.34	\$2,311.13
2	DISCOVER BANK »» 002	Unsecured Creditors	\$13,413.46	\$81.08	\$13,332.38
37	DEPARTMENT STORE NATIONAL BANK »» 037	Unsecured Creditors	\$814.49	\$0.00	\$814.49
13	CHASE BANK USA NA »» 013	Unsecured Creditors	\$3,922.42	\$15.66	\$3,906.76
14	CHASE BANK USA NA »» 014	Unsecured Creditors	\$4,430.01	\$15.14	\$4,414.87

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15	CHASE BANK USA NA »» 015	Unsecured Creditors	\$2,357.08	\$15.56	\$2,341.52
16	CHASE BANK USA NA »» 016	Unsecured Creditors	\$3,242.79	\$15.79	\$3,227.00
17	CHASE BANK USA NA »» 017	Unsecured Creditors	\$1,311.65	\$0.00	\$1,311.65
3	KEYBANK N.A. »» 003	Unsecured Creditors	\$5,906.11	\$32.24	\$5,873.87
18	PENTAGON FEDERAL CREDIT UNION »» 018	Secured Creditors	\$0.00	\$0.00	\$0.00
19	PENTAGON FEDERAL CREDIT UNION »» 019	Unsecured Creditors	\$15,479.53	\$102.59	\$15,376.94
20	QUANTUM3 GROUP LLC AS AGENT FOR »» 020	Unsecured Creditors	\$3,297.00	\$15.15	\$3,281.85
21	QUANTUM3 GROUP LLC AS AGENT FOR »» 021	Unsecured Creditors	\$26,122.00	\$173.03	\$25,948.97
22	QUANTUM3 GROUP LLC AS AGENT FOR »» 022	Unsecured Creditors	\$7,259.86	\$48.08	\$7,211.78
8	PEOPLE FIRST FCU »» 008	Unsecured Creditors	\$513.69	\$0.00	\$513.69
9	PEOPLE FIRST FCU »» 009	Unsecured Creditors	\$3,580.10	\$15.38	\$3,564.72
10	PEOPLE FIRST FCU »» 010	Unsecured Creditors	\$489.80	\$0.00	\$489.80
23	PORTFOLIO RECOVERY ASSOCIATES »» 023	Unsecured Creditors	\$4,268.73	\$15.80	\$4,252.93
24	PORTFOLIO RECOVERY ASSOCIATES »» 024	Unsecured Creditors	\$1,414.35	\$0.00	\$1,414.35
25	PORTFOLIO RECOVERY ASSOCIATES »» 025	Unsecured Creditors	\$3,041.31	\$15.75	\$3,025.56
26	PORTFOLIO RECOVERY ASSOCIATES »» 026	Unsecured Creditors	\$6,260.26	\$30.56	\$6,229.70
27	PORTFOLIO RECOVERY ASSOCIATES »» 027	Unsecured Creditors	\$1,045.63	\$0.00	\$1,045.63
28	PORTFOLIO RECOVERY ASSOCIATES »» 028	Unsecured Creditors	\$5,298.89	\$31.99	\$5,266.90
34	PORTFOLIO RECOVERY ASSOCIATES »» 034	Unsecured Creditors	\$920.50	\$0.00	\$920.50
35	PORTFOLIO RECOVERY ASSOCIATES »» 035	Unsecured Creditors	\$1,044.38	\$0.00	\$1,044.38
36	PORTFOLIO RECOVERY ASSOCIATES »» 036	Unsecured Creditors	\$7,904.33	\$50.11	\$7,854.22
6	QUICKEN LOANS INC »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
43	SYNCHRONY BANK »» 043	Unsecured Creditors	\$2,514.69	\$15.24	\$2,499.45
40	LVNV FUNDING LLC »» 040	Unsecured Creditors	\$2,670.31	\$15.32	\$2,654.99
41	LVNV FUNDING LLC »» 041	Unsecured Creditors	\$7,348.79	\$48.64	\$7,300.15
42	TD BANK USA NA »» 042	Unsecured Creditors	\$0.00	\$0.00	\$0.00
31	USAA FEDERAL SAVINGS BANK »» 031	Unsecured Creditors	\$12,690.37	\$73.00	\$12,617.37
32	USAA FEDERAL SAVINGS BANK »» 032	Unsecured Creditors	\$2,027.62	\$0.00	\$2,027.62
33	USAA FEDERAL SAVINGS BANK »» 033	Unsecured Creditors	\$7,027.16	\$46.57	\$6,980.59
44	LYNN E FELDMAN ESQ »» 044	Attorney Fees	\$2,000.00	\$2,000.00	\$0.00

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**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$3,850.00	Current Monthly Payment:	\$70.00
Paid to Claims:	\$3,230.80	Arrearages:	(\$70.00)
Paid to Trustee:	\$331.10	Total Plan Base:	\$4,200.00
Funds on Hand:	\$288.10		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).